YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 96/22-23
Date: 20/1/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Date.....2022

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 004-23-000003

Schedule Docket No. Head of Account: 3877 Est.Cost- 2000 lakhs

Name of Work: Consultancy Services for Detailed Project Report, Field Survey, General report, Basic Drawing, Technical report, Detailed Drawing, Detailed Cost estimate for Construction of Synthetic tennis court, street vending Zone & other developmental works at judicial layout main and cross roads, Chikkabommasandra, Someshwara nagar, Allalasandra village and surrounding areas in ward no 04 of Yelahanka Division under Amruth Nagarothan Grants.(Package no-06)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/YNK D/W O/3/ /2022-23 Date: 02-09-2022

Certified that the measurements were taken by me on 23/12/2022 and recorded of Pages 497334 to 497340 of measurement Book No. 4974 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 23/12/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಎ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Total Amt - 1990000=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	10% IT - 199000=00
3)	" Balance	Net - 1791000=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	unadjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1990000=00

1791000=00 by Cheque

and Rs. 199000=00

Executive Engineer

Accts Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Detailed Project Report, Field Survey, General report, Basic Drawing, Technical report, Detailed Drawing, Detailed Cost estimate for Construction of Synthetic tennis court, street vending Zone & other developmental works at judicial layout main and cross roads, Chikkabommasandra, Someshwara nagar, Allalasandra village and surrounding areas in ward no 04 of Yelahanka Division under Amruth Nagarothan Grants.(Package no-06)	-	0	0	1.00	1990000	1990000	1.00	1990000	
	Total						1990000		1990000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division